

LIQ13 (Scot)

Notice of final account prior to dissolution in MVL



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	S	C	1	1	9	5	2	3
Company name in full	Telewest Communications (Glenrothes) Limited							

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s)	Derek Neil
Surname	Hyslop

3 Liquidator's address

Building name/number	Atria One
Street	144 Morrison Street
Post town	Edinburgh
County/Region	
Postcode	E H 3 8 E X
Country	United Kingdom

4 Liquidator's name ①

Full forename(s)	Samantha Jane
Surname	Keen

① **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ②

Building name/number	1
Street	More London Place
Post town	London
County/Region	
Postcode	S E 1 2 A F
Country	United Kingdom

② **Other liquidator**
Use this section to tell us about another liquidator.

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6 Final account

I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

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d

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m

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m

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y

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y

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y

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y

2

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Lilia Gordon

Company name Ernst & Young LLP

Address 1 Colmore Square

Post town Birmingham

County/Region West Midlands

Postcode

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Country United Kingdom

DX

Telephone +44 12 1535 2195

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh.

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse



Ernst & Young LLP
Atria One
144 Morrison Street
Edinburgh
EH3 8EX

Tel: + 44 131 777 2000
Fax: + 44 131 777 2001
ey.com/parthenon

TO MEMBERS

10 August 2022

Ref: LO8213
Contact: Lilia Gordon
Direct line: +44 12 1535 2195
Email:
solventliquidations@parthenon.ey.com

Dear Sir or Madam

Telewest Communications (Glenrothes) Limited (In Members' Voluntary Liquidation) ("the Company")

Samantha Jane Keen and I were appointed as Joint Liquidators of the Company on 10 December 2021. I write to advise you that we are now in a position to conclude the liquidation.

This letter, and its appendices, constitutes our proposed final account to members.

I enclose formal notice of our intention to deliver a final account. Under Rule 3.11(3) of the Insolvency (Scotland) Rules 2018 (the Rules), we may conclude that the Company's affairs are fully wound up before the date given in the notice if every member of the Company confirms in writing that they do not intend to make any request for further information and that they are content for the liquidation to be brought to a close.

We have not so far received any requests for further information, nor have any concerns been raised about our remuneration or outlays.

In order to bring the liquidation to a close as efficiently as possible, we would like to treat this account as the final account, without sending out another in eight weeks' time. In order to do so, we must have your written confirmation as outlined above. If you are content for us to conclude the liquidation in this way, please would you sign and date the confirmation at the foot of the enclosed notice and return it to me within the next seven days by email to solventliquidations@parthenon.ey.com.

Information about the Company and the Joint liquidators

The Rules require us to provide certain information about the Company and the Joint Liquidators. The information can be found in Appendix A of this document. A copy of our receipts and payments account for the period from 10 December 2021 to 10 August 2022 is at Appendix B.

Progress during the period covered by the account

Assets

As at the date of the liquidation, the Company's only asset was an intercompany receivable balance in the sum of £1 due from General Cable Limited ("the Shareholder"). The intercompany receivable balance was distributed in specie to the Shareholder on 10 August 2022 and represented a return of £1 per ordinary share for the single share held.

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Remaining assets

There are no remaining assets to be realized.

Liabilities

The Company had no known external creditors at the date of liquidation. An advert was placed in the Edinburgh Gazette requesting creditors of the Company to prove their claims by 27 January 2022. No such claims were received.

It is customary in a liquidation to seek confirmation from the relevant Crown authorities that they have no claim in respect of corporation tax, VAT, PAYE and National Insurance Contributions.

HM Revenue & Customs have confirmed that they have no claims in respect of Corporation Tax, VAT, PAYE and National Insurance Contributions.

Joint Liquidators' remuneration

Our remuneration was fixed on a time-cost basis by a resolution of the members on 10 December 2021.

A contractual arrangement exists with a third party in respect of the Joint Liquidators' remuneration and as such there is no recourse to the estate.

Details of amounts paid, name of the payor and the relationship between the payor and the Company, are available upon request to the Joint Liquidators at Atria One, 144 Morrison Street, Edinburgh, EH3 8EX.

Joint Liquidators' statement of expenses incurred

During the liquidation, we have incurred expenses relating to statutory advertising and statutory bonding which have also been paid by another group company without recourse to the liquidation estate.

Other matters

Upon receipt of your written confirmation or on expiry of the eight-week notice period, whichever is sooner, our final return and account will be filed with the Registrar of Companies and Accountant in Bankruptcy. We will then vacate office and subsequently receive our release. Approximately three months after the filing of the final return and account, the Company will be dissolved by the Registrar of Companies.

Should you wish to discuss any matters arising from this report, please do not hesitate to contact Lilia Gordon on the direct line telephone number shown above.

Yours faithfully
for the Company



Derek Neil Hyslop
Joint Liquidator

Derek Neil Hyslop is licensed in the United Kingdom to act as an Insolvency Practitioner by The Insolvency Practitioners Association. Samantha Keen is licensed in the United Kingdom to act as an Insolvency Practitioner by The Insolvency Practitioners Association.

The Joint Liquidators may act as data controllers of personal data as defined by the UK General Data Protection Regulation (as incorporated in the Data Protection Act 2018), depending upon the specific processing activities undertaken. Ernst & Young LLP and/or the Company may act as a data processor on the instructions of the Joint Liquidators. Personal data will be kept secure and processed only for matters relating to the Joint Liquidators' appointment. The Office Holder Data Privacy Notice can be found at www.ey.com/uk/officerholderprivacy.

**Telewest Communications (Glenrothes) Limited
(In Members' Voluntary Liquidation) ("the Company")**

Information about the Company and the Joint Liquidators

Registered office address of the Company:	Atria One, 144 Morrison Street, Edinburgh, EH3 8EX	
Registered number:	SC119523	
Full names of the Joint Liquidators:	Derek Neil Hyslop and Samantha Jane Keen	
Joint Liquidators' address(es):	Derek Neil Hyslop Atria One 144 Morrison Street Edinburgh EH3 8EX	Samantha Jane Keen 1 More London Place London SE1 2AF
Telephone number through which the Joint Liquidators can be contacted	020 7951 2000	
Date of appointment of the Joint Liquidators:	10 December 2021	
Details of any changes of liquidator:	None	

Telewest Communications (Glenrothes) Limited
(In Members' Voluntary Liquidation) ("the Company")

Joint Liquidators' receipts and payments account for the period from 10 December 2021 to 10 August 2022

Declaration of Solvency Estimated to Realise Amount		In this report period 10 December 2021 to 10 August 2022
£	£	£
	Receipts	
1	Inter-company receivable due from General Cable Limited	Nil
		<hr/> Nil
	Payments	
Nil	None	Nil
		<hr/> Nil
<hr/> 1	<hr/> Total	<hr/> Nil

Notes

1. The Joint Liquidators' remuneration was fixed on a time-cost basis by the Shareholder.
2. The intercompany receivable amount was distributed in specie to the Shareholder on 10 August 2022.

**Telewest Communications (Glenrothes) Limited
(In Members' Voluntary Liquidation) ("the Company")**

Other trading name(s) or style(s): None

Any other registered name in the 12 months prior to liquidation: None

Registered number: SC119523

Registered office address: Atria One, 144 Morrison Street,
Edinburgh, EH3, 8EX

Principal trading address (if different from above): 1 South Gyle, Crescent Lane
Edinburgh EH12 9EG

Date of appointment of Joint Liquidators 10 December 2021

Joint Liquidators' address:

Samantha Jane Keen Ernst & Young LLP 1 More London Place, London, SE1 2AF	Derek Neil Hyslop Ernst & Young LLP Atria One, 144 Morrison Street, Edinburgh EH3 8EX
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Office holder number: 9250 / 9970

Telephone number: 020 7951 2000

Name of alternative person to contact about the liquidation: Lilia Gordon

Date of notice: 10 August 2022

In accordance with Rules 3.11 and 3.12 of the Insolvency (Scotland) (Receivership and Winding up) Rules 2018, we give notice that a final account will be made up and delivered to members on 6 October 2022 unless within two weeks of 10 August 2022 we receive written confirmation from each member that they do not intend to request further information and are content for the liquidation to be brought to a close.

We also give notice that, on receipt of the above-mentioned written confirmation from each member:

- the Company's affairs will be fully wound up;
- the attached account will become the final account and, having been delivered to members, will be delivered to the Registrar of Companies and the Accountant in Bankruptcy within 14 days of the date to which the account is made up; and
- we will vacate office under Section 171(6) of the Insolvency Act 1986 and be released under section 173(2)(d) on delivering the final account to the Registrar of Companies and Accountant in Bankruptcy.

Signed: 

Name: Derek Neil Hyslop
Joint Liquidator

Please complete and return the confirmation on the next page

Telewest Communications (Glenrothes) Limited
(In Members' Voluntary Liquidation) ("the Company")

Member's confirmation

I have received the Joint Liquidators' draft and final account dated 10 August 2022 and confirm that:

1. I do not intend to make a request for further information, and
2. I am content for the liquidation to be brought to a close.

Name of member: General Cable Limited

Signature: Mark Hardman

Date: 11 August 2022

For corporate members

Name of Signatory: Mark Hardman

Designation (eg director/secretary): Finance Director - Finance oper

Please return this completed confirmation within the next seven days by email to solventliquidations@parthenon.ey.com